

# Claims Approved and Ratified for Payment by the Mobile County Commission

Checks Issued from 01/07/2015 through 01/21/2015

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/09/2015	00302015	A AND M PORTABLES INC	GEN	AP	75.00
01/09/2015	00302016	A T AND T MOBILITY	GEN	AP	79.98
01/09/2015	00302017	ABL MANAGEMENT INC	GEN	AP	25,281.99
01/09/2015	00302018	ABS BUSINESS SYSTEMS	GEN	AP	525.00
01/09/2015	00302019	ADAMS AND REESE LLP	GEN	AP	3,300.75
01/09/2015	00302020	ADVANCE AUTO PARTS	GEN	AP	903.90
01/09/2015	00302021	ADVANCED DISPOSAL SERVICES	GEN	AP	523.00
01/09/2015	00302022	AIRGAS USA LLC	GEN	AP	1,147.73
01/09/2015	00302023	AL HILLS BOILER SALES AND REPA	GEN	AP	1,775.00
01/09/2015	00302024	AL TRANS SERVICE INC	GEN	AP	6,780.07
01/09/2015	00302025	ALA COM	GEN	AP	625.00
01/09/2015	00302026	ALABAMA DEPT OF REVENUE	GEN	AP	121.25
01/09/2015	00302027	ALABAMA JAIL ASSOCIATION	GEN	AP	160.00
01/09/2015	00302028	ALABAMA MEDIA GROUP	GEN	AP	3,381.84
01/09/2015	00302029	ALABAMA MEDIA GROUP	GEN	AP	813.86
01/09/2015	00302030	ALABAMA POWER CO	GEN	AP	131,807.82
01/09/2015	00302031	ALABAMA POWER CO	GEN	AP	1,400.98
01/09/2015	00302032	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	480.00
01/09/2015	00302033	ALABAMA STATE BOARD OF	GEN	AP	75.00
01/09/2015	00302034	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	83.74
01/09/2015	00302035	ANDREWS HARDWARE CO INC	GEN	AP	210.29
01/09/2015	00302036	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	140.48
01/09/2015	00302037	APPRAISAL AND CONSULTANT GROUP	GEN	AP	1,250.00
01/09/2015	00302038	ARCHITECTS GROUP INC, THE	GEN	AP	8,664.41
01/09/2015	00302039	ARTCRAFT PRESS INC	GEN	AP	132.00
01/09/2015	00302040	AS AND G CLAIMS ADMINISTRATION	GEN	AP	36,971.09
01/09/2015	00302041	AS AND G CLAIMS ADMINISTRATION	GEN	AP	40,388.41
01/09/2015	00302042	AUBURN UNIVERSITY	GEN	AP	480.00
01/09/2015	00302043	AUTONATION	GEN	AP	2,893.04
01/09/2015	00302044	AUTONATION CHRYSLER DOGE JEEP	GEN	AP	5.06
01/09/2015	00302045	AZALEA CITY FLOORING	GEN	AP	5,968.50
01/09/2015	00302046	B AND B APPLIANCE PARTS	GEN	AP	69.97
01/09/2015	00302047	B AND B MACHINE AND SUPPLY	GEN	AP	1,200.00
01/09/2015	00302048	B B AND T FINANCIAL FSB	GEN	AP	6.00
01/09/2015	00302049	B B AND T FINANCIAL FSB	GEN	AP	463.78
01/09/2015	00302050	B B AND T FINANCIAL FSB	GEN	AP	678.15
01/09/2015	00302051	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	560.46
01/09/2015	00302052	BAY AREA REPORTING INC	GEN	AP	300.00
01/09/2015	00302053	BAY CHEVROLET CO INC	GEN	AP	267.10
01/09/2015	00302054	BAY STEEL CORP	GEN	AP	85.58
01/09/2015	00302055	BEARD EQUIPMENT CO	GEN	AP	27,101.23

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01/09/2015	00302056	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	88,264.97
01/09/2015	00302057	BLOSSMAN GAS INC	GEN	AP	128.05
01/09/2015	00302058	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	40,000.00
01/09/2015	00302059	BOUDREAUX III, HAMILTON J	GEN	AP	1,250.00
01/09/2015	00302060	BRIDGE INC, THE	GEN	AP	84,082.33
01/09/2015	00302061	CAMPER CITY	GEN	AP	3,475.00
01/09/2015	00302062	CARQUEST AUTO PARTS	GEN	AP	1,618.08
01/09/2015	00302063	CENTURYLINK	GEN	AP	627.37
01/09/2015	00302064	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	470.00
01/09/2015	00302065	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,050.00
01/09/2015	00302066	CLAIMS CONSULT SERVICE	GEN	AP	58,390.98
01/09/2015	00302067	CLUTCH AND POWERTRAIN	GEN	AP	2,961.44
01/09/2015	00302068	CNA SURETY	GEN	AP	50.00
01/09/2015	00302069	COAST SAFE AND LOCK	GEN	AP	81.00
01/09/2015	00302070	COMCAST CABLE	GEN	AP	80.77
01/09/2015	00302071	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	1,668.75
01/09/2015	00302072	COWIN EQUIPMENT CO INC	GEN	AP	426.36
01/09/2015	00302073	CREOLA ACE HARDWARE	GEN	AP	139.99
01/09/2015	00302074	CRYSTAL ICE CO	GEN	AP	58.30
01/09/2015	00302075	CUSTOM DESIGNS	GEN	AP	1,730.00
01/09/2015	00302076	DAUPHIN ISLAND CHAMBER OF COMM	GEN	AP	150.00
01/09/2015	00302077	DAVIS PHD, JOHN W	GEN	AP	1,155.00
01/09/2015	00302078	DEES PAPER CO INC	GEN	AP	557.58
01/09/2015	00302079	DEX IMAGING OF ALABAMA LLC	GEN	AP	29.49
01/09/2015	00302080	DUKE ANIMAL CLINIC LLC	GEN	AP	86.04
01/09/2015	00302081	EQUIPMENT SALES CO	GEN	AP	510.56
01/09/2015	00302082	ESTES TECH INC	GEN	AP	472.93
01/09/2015	00302083	EVANS	GEN	AP	268.50
01/09/2015	00302084	EVERYDAY IT INC	GEN	AP	14,112.83
01/09/2015	00302085	FAMILY COUNSELING CENTER OF MO	GEN	AP	6,986.33
01/09/2015	00302086	FIELDS, JOSEPH ALAN	GEN	AP	203.00
01/09/2015	00302087	FILTERS FOR INDUSTRY INC	GEN	AP	5.38
01/09/2015	00302088	FLEET SAFETY EQUIPMENT INC	GEN	AP	1,222.22
01/09/2015	00302089	FOSTER, JAMES	GEN	AP	420.00
01/09/2015	00302090	G G PORTABLES INC	GEN	AP	71.00
01/09/2015	00302091	GIBBS, ARNIESHA	GEN	AP	28.00
01/09/2015	00302092	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	425.93
01/09/2015	00302093	GLOBALSTAR USA	GEN	AP	174.75
01/09/2015	00302094	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	19,000.00
01/09/2015	00302095	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	406.82
01/09/2015	00302096	GRAYBAR ELECTRIC CO INC	GEN	AP	45.90

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01/09/2015	00302097	GRIFFICE PRINTING CO	GEN	AP	430.00
01/09/2015	00302098	GULF COAST OFFICE PRODUCTS INC	GEN	AP	150.36
01/09/2015	00302099	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
01/09/2015	00302100	GULF STATES DOOR	GEN	AP	190.00
01/09/2015	00302101	H AND S LAND INC	GEN	AP	2,661.50
01/09/2015	00302102	HATCH MOTT MACDONALD	GEN	AP	2,695.00
01/09/2015	00302103	HAWORTH INC	GEN	AP	10.66
01/09/2015	00302104	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	122.24
01/09/2015	00302105	HILLMAN OIL INC	GEN	AP	6,227.46
01/09/2015	00302106	HINKLE METALS AND SUPPLY CO	GEN	AP	94.57
01/09/2015	00302107	HOBART SERVICE	GEN	AP	2,564.97
01/09/2015	00302108	HOME DEPOT, THE	GEN	AP	147.59
01/09/2015	00302109	HONEYWELL INTERNATIONAL INC	GEN	AP	561.95
01/09/2015	00302110	HURRICANE ELECTRONICS INC	GEN	AP	6,236.14
01/09/2015	00302111	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	2,220.00
01/09/2015	00302112	HYDRAULIC REPAIR SVC	GEN	AP	871.00
01/09/2015	00302113	INDEPENDENT STATIONERS	GEN	AP	50.26
01/09/2015	00302114	INDUSTRIAL TOOLBOX INC	GEN	AP	267.00
01/09/2015	00302115	INTEGRA WATER LLC	GEN	AP	138.51
01/09/2015	00302116	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,119.84
01/09/2015	00302117	JOHN G WALTON CONSTRUCTION CO	GEN	AP	360.00
01/09/2015	00302118	JOHN WILL ELEMENTARY SCHOOL PT	GEN	AP	10,000.00
01/09/2015	00302119	JORDAN, TODD	GEN	AP	751.75
01/09/2015	00302120	JOYCES PRODUCE	GEN	AP	559.30
01/09/2015	00302121	KITTRELL AUTO GLASS LLC	GEN	AP	847.85
01/09/2015	00302122	KNOX PEST CONTROL	GEN	AP	35.00
01/09/2015	00302123	LEGAL SECURITY SERVICES LLC	GEN	AP	1,260.00
01/09/2015	00302124	LEMOYNE WATER SYSTEM INC	GEN	AP	342.85
01/09/2015	00302125	LIFESAVERS CONFERENCE INC	GEN	AP	350.00
01/09/2015	00302126	LOVE, CHARLES E	GEN	AP	110.00
01/09/2015	00302127	LOWES	GEN	AP	2,871.57
01/09/2015	00302128	LPA GROUP INC, THE	GEN	AP	1,609.50
01/09/2015	00302129	M B COMPANIES INC	GEN	AP	2,398.00
01/09/2015	00302130	MARSHALL, DONALD	GEN	AP	751.75
01/09/2015	00302131	MATTHEW BENDER AND CO INC	GEN	AP	233.10
01/09/2015	00302132	MCCOVERY, STEFFON D	GEN	AP	325.95
01/09/2015	00302133	MCGRIFF TIRE CO	GEN	AP	13,146.93
01/09/2015	00302134	MCKINNEY PETROLEUM EQUIP	GEN	AP	3,408.70
01/09/2015	00302135	MEMORIAL FUNERAL HOME INC	GEN	AP	1,800.00
01/09/2015	00302136	MERCHANTS FOOD SERVICE	GEN	AP	6.03
01/09/2015	00302137	MEREDITH, WILLIAM	GEN	AP	1,200.00

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01/09/2015	00302138	MOBILE CASH AND CARRY	GEN	AP	97.20
01/09/2015	00302139	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,265.10
01/09/2015	00302140	MOBILE CO SOIL WATER CONSERV D	GEN	AP	4,085.50
01/09/2015	00302141	MOBILE CO WATER SEWER AND FIRE	GEN	AP	302.41
01/09/2015	00302142	MOBILE GAS SERVICE CORP	GEN	AP	7,089.16
01/09/2015	00302143	MOBILE SYMPHONY INC	GEN	AP	34,000.00
01/09/2015	00302144	MOFFATT, THOMATRA	GEN	AP	177.63
01/09/2015	00302145	MT ARARAT BAPTIST CHURCH	GEN	AP	150.00
01/09/2015	00302146	OASIS TINTING AND GRAPHICS	GEN	AP	264.00
01/09/2015	00302147	OFFICE DEPOT	GEN	AP	511.16
01/09/2015	00302148	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	418.33
01/09/2015	00302149	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	644.88
01/09/2015	00302150	ORACLE AMERICA INC	GEN	AP	598.17
01/09/2015	00302151	PENSKE TRUCK LEASING CO., LP	GEN	AP	866.00
01/09/2015	00302152	PRECISION AUTO GLASS INC	GEN	AP	978.51
01/09/2015	00302153	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	765.00
01/09/2015	00302154	RETIF OIL AND FUEL LLC	GEN	AP	61,791.69
01/09/2015	00302155	ROSENTHAL AND ROSENTHAL INC	GEN	AP	4,807.50
01/09/2015	00302156	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
01/09/2015	00302157	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	4,000.00
01/09/2015	00302158	S AND S SUPPLIES	GEN	AP	39,600.00
01/09/2015	00302159	SAVASTA, MARK	GEN	AP	751.75
01/09/2015	00302160	SEMMES COMMUNITY CENTER	GEN	AP	475.00
01/09/2015	00302161	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,659.47
01/09/2015	00302162	SHARP ELECTRONICS CORP	GEN	AP	2,422.20
01/09/2015	00302163	SHERWIN WILLIAMS CO	GEN	AP	106.86
01/09/2015	00302164	SIGMA OFFICE SYSTEMS INC	GEN	AP	215.00
01/09/2015	00302165	SITE ONE ON THE INTERNET INC	GEN	AP	275.00
01/09/2015	00302166	SKY SOUTH	GEN	AP	1,018.75
01/09/2015	00302167	SOUTH ALABAMA UTILITIES	GEN	AP	3,769.48
01/09/2015	00302168	SOUTHEAST MAINTENANCE COMPANY	GEN	AP	390.00
01/09/2015	00302169	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	5,190.62
01/09/2015	00302170	SPRINGHILL TINTING	GEN	AP	165.00
01/09/2015	00302171	STALLWORTH, CHARMAINE	GEN	AP	706.96
01/09/2015	00302172	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,008.32
01/09/2015	00302173	STUART C IRBY CO	GEN	AP	796.92
01/09/2015	00302174	SUN SOUTH LLC	GEN	AP	364.95
01/09/2015	00302175	SYSCO GULF COAST INC	GEN	AP	2,717.24
01/09/2015	00302176	TAITE, KRYSTAL S	GEN	AP	406.07
01/09/2015	00302177	TEKLINKS	GEN	AP	263.25
01/09/2015	00302178	THAMES BATRE	GEN	AP	1,293,950.14

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01/09/2015	00302179	THREADED FASTENER INC	GEN	AP	545.50
01/09/2015	00302180	TRACTOR AND EQUIPMENT CO	GEN	AP	1,679.58
01/09/2015	00302181	TRANE USA INC	GEN	AP	2,245.14
01/09/2015	00302182	TSA INC	GEN	AP	275.08
01/09/2015	00302183	TURNER SUPPLY CO	GEN	AP	242.21
01/09/2015	00302184	UNITED PARCEL SERVICE	GEN	AP	49.53
01/09/2015	00302185	VIRGIL, CATRINA	GEN	AP	28.00
01/09/2015	00302186	VOLKERT INC	GEN	AP	48,638.57
01/09/2015	00302187	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,465.25
01/09/2015	00302188	WASTE MANAGEMENT INC	GEN	AP	4,105.62
01/09/2015	00302189	WASTE MANAGEMENT INC	GEN	AP	88.09
01/09/2015	00302190	WATER WORKS AND SEWER BOARD	GEN	AP	300.41
01/09/2015	00302191	WEISENBACH SPECIALTY PRINTING	GEN	AP	1,393.17
01/09/2015	00302192	WELDON WILLIAMS AND LICK	GEN	AP	1,662.50
01/09/2015	00302193	WILSON DISMUKES INC	GEN	AP	58.05
01/09/2015	00302194	WITTICHEN SUPPLY CO INC	GEN	AP	18.18
01/09/2015	00302195	WOMACK MACHINE SUPPLY CO	GEN	AP	1,011.09
01/09/2015	00302196	XCEL TOWER CONTROLS	GEN	AP	7,142.14
01/09/2015	00302197	ZEP SALES AND SERVICE	GEN	AP	820.07
01/13/2015	00302198	A T AND T MOBILITY	GEN	AP	3,062.97
01/13/2015	00302199	ABL MANAGEMENT INC	GEN	AP	24,771.66
01/13/2015	00302200	ADVANTAGE FIRST AID SAFETY	GEN	AP	1,062.00
01/13/2015	00302201	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	405.00
01/13/2015	00302202	ALABAMA DEPT OF REVENUE	GEN	AP	2.00
01/13/2015	00302203	ALABAMA INTERACTIVE LLC	GEN	AP	140.25
01/13/2015	00302204	ALABAMA POWER CO	GEN	AP	15,616.64
01/13/2015	00302205	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	185.00
01/13/2015	00302206	ALACOURT COM	GEN	AP	87.00
01/13/2015	00302207	ALEXANDER HARDWARE	GEN	AP	105.90
01/13/2015	00302208	AMERICAN FOODS INC	GEN	AP	80.37
01/13/2015	00302209	ANDREWS HARDWARE CO INC	GEN	AP	128.75
01/13/2015	00302210	AS AND G CLAIMS ADMINISTRATION	GEN	AP	30,000.00
01/13/2015	00302211	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	200.00
01/13/2015	00302212	AT AND T	GEN	AP	9,478.50
01/13/2015	00302213	AUBURN UNIVERSITY	GEN	AP	2,250.00
01/13/2015	00302214	B AND B APPLIANCE PARTS	GEN	AP	181.85
01/13/2015	00302215	B B AND T FINANCIAL FSB	GEN	AP	2,706.88
01/13/2015	00302216	B B AND T FINANCIAL FSB	GEN	AP	2,787.59
01/13/2015	00302217	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	3,315.00
01/13/2015	00302218	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	78.62
01/13/2015	00302219	BAY PAPER CO	GEN	AP	99.72

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01/13/2015	00302220	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	261.00
01/13/2015	00302221	BERGKAMP INC	GEN	AP	607.00
01/13/2015	00302222	BISHOP STATE COMMUNITY COLLEGE	GEN	AP	2,580.00
01/13/2015	00302223	BLACKWATER RIVER TOOLS	GEN	AP	6,907.50
01/13/2015	00302224	BLOSSMAN GAS INC	GEN	AP	27.59
01/13/2015	00302225	BORDEN DAIRY COMPANY	GEN	AP	1,841.50
01/13/2015	00302226	CAMPER CITY	GEN	AP	610.00
01/13/2015	00302227	CAR COLOR AND SUPPLY LLC	GEN	AP	160.12
01/13/2015	00302228	CARQUEST AUTO PARTS	GEN	AP	608.24
01/13/2015	00302229	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	496.16
01/13/2015	00302230	CENTAUR BUILDING SERVICES INC	GEN	AP	985.23
01/13/2015	00302231	CHILD ADVOCACY CENTER	GEN	AP	3,720.42
01/13/2015	00302232	CHRIS MYERS AUTOMOTIVE	GEN	AP	134.03
01/13/2015	00302233	CINTAS CORP LOC 211	GEN	AP	61.50
01/13/2015	00302234	CITY ELECTRIC SUPPLY	GEN	AP	604.50
01/13/2015	00302235	CITY OF CREOLA	GEN	AP	1,000.00
01/13/2015	00302236	CITY OF MOBILE	GEN	AP	50,000.00
01/13/2015	00302237	CLEARWATER SOLUTIONS LLC	GEN	AP	13,514.90
01/13/2015	00302238	COAST SAFE AND LOCK	GEN	AP	415.00
01/13/2015	00302239	COCA COLA BOTTLING CO CONSOLID	GEN	AP	72.75
01/13/2015	00302240	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	187.88
01/13/2015	00302241	COOLEY, ERICKA S	GEN	AP	300.00
01/13/2015	00302242	COVINGTON AND SONS LLC	GEN	AP	57.00
01/13/2015	00302243	COWIN EQUIPMENT CO INC	GEN	AP	26.71
01/13/2015	00302244	CREOLA ACE HARDWARE	GEN	AP	340.36
01/13/2015	00302245	DADE PAPER AND BAG CO	GEN	AP	598.24
01/13/2015	00302246	DEES PAPER CO INC	GEN	AP	3,100.03
01/13/2015	00302247	DIRT INC	GEN	AP	342.10
01/13/2015	00302248	EATON CORPORATION	GEN	AP	5,960.00
01/13/2015	00302249	ELECTION CENTER	GEN	AP	200.00
01/13/2015	00302250	FACILITYDUDE COM	GEN	AP	19,540.84
01/13/2015	00302251	G G PORTABLES INC	GEN	AP	235.40
01/13/2015	00302252	GENERAL FUND	GEN	AP	11,317.70
01/13/2015	00302253	GIBBS, ARNIESHA	GEN	AP	28.00
01/13/2015	00302254	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	792.30
01/13/2015	00302255	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	904.56
01/13/2015	00302256	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	8,120.00
01/13/2015	00302257	GWINS STATIONERY	GEN	AP	1,378.21
01/13/2015	00302258	HAVEN HILL EGG CO INC	GEN	AP	172.50
01/13/2015	00302259	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	414.11
01/13/2015	00302260	HEWLETT PACKARD PUBLIC SECTOR	GEN	AP	3,624.00



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01/13/2015	00302261	HONEYWELL INTERNATIONAL INC	GEN	AP	103.95
01/13/2015	00302262	HORN TRUCK REBUILDERS LLC	GEN	AP	25.00
01/13/2015	00302263	HURRICANE ELECTRONICS INC	GEN	AP	1,863.92
01/13/2015	00302264	INTEGRA WATER LLC	GEN	AP	11,361.63
01/13/2015	00302265	KNOX PEST CONTROL	GEN	AP	165.00
01/13/2015	00302266	LIFELINES COUNSELING SERVICES	GEN	AP	270.00
01/13/2015	00302267	LYNN E YONGE MD PC	GEN	AP	2,667.00
01/13/2015	00302268	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,595.48
01/13/2015	00302269	MOBILE BAR ASSOCIATION	GEN	AP	325.00
01/13/2015	00302270	NATIONAL ASSN OF COUNTY ENGINE	GEN	AP	1,725.00
01/13/2015	00302271	NEEL SCHAFFER INC	GEN	AP	96,650.00
01/13/2015	00302272	NORDAN CONTRACTING CO INC	GEN	AP	48,795.17
01/13/2015	00302273	OFFICE DEPOT	GEN	AP	308.20
01/13/2015	00302274	OZARK STRIPING CO INC	GEN	AP	3,737.34
01/13/2015	00302275	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	807.38
01/13/2015	00302276	PITNEY BOWES	GEN	AP	1,977.00
01/13/2015	00302277	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
01/13/2015	00302278	PROBATE COURT	GEN	AP	47.00
01/13/2015	00302279	ROBINSON, DAVID	GEN	AP	211.68
01/13/2015	00302280	ROCKWELL, STEVEN C	GEN	AP	100.00
01/13/2015	00302281	SEMMES WOMANS CLUB	GEN	AP	4,127.30
01/13/2015	00302282	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,786.95
01/13/2015	00302283	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,270.75
01/13/2015	00302284	STAIRBUILDERS AND MANUFACTURER	GEN	AP	6.39
01/13/2015	00302285	SURETY LAND TITLE INC	GEN	AP	1,100.00
01/13/2015	00302286	TERRACON	GEN	AP	1,516.93
01/13/2015	00302287	THAMES BATRE	GEN	AP	241,641.00
01/13/2015	00302288	TUBE CITY IMS LLC	GEN	AP	15,253.50
01/13/2015	00302289	VERIZON WIRELESS	GEN	AP	15,241.12
01/13/2015	00302290	VIRGIL, CATRINA	GEN	AP	28.00
01/13/2015	00302291	VOLUNTEERS OF AMERICA SOUTHEAS	GEN	AP	77,095.85
01/12/2015	00302292	2014 PAY AS YOU GO FUND	GEN	AP	3,726,694.08
01/16/2015	00302293	ABL MANAGEMENT INC	GEN	AP	24,731.02
01/16/2015	00302294	ABS BUSINESS SYSTEMS	GEN	AP	40.00
01/16/2015	00302295	ADVANCE AUTO PARTS	GEN	AP	184.94
01/16/2015	00302296	ADVANCED DISPOSAL SERVICES	GEN	AP	2,532.44
01/16/2015	00302297	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	450.00
01/16/2015	00302298	ALABAMA DEPT OF REVENUE	GEN	AP	192.36
01/16/2015	00302299	ALABAMA FORESTRY COMMISSION	GEN	AP	5,330.00
01/16/2015	00302300	ALABAMA MEDIA GROUP	GEN	AP	205.22
01/16/2015	00302302	ALABAMA POWER CO	GEN	AP	4,668.84

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01/16/2015	00302303	ALACOURT COM	GEN	AP	137.00
01/16/2015	00302304	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	11,666.70
01/16/2015	00302305	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	31,150.26
01/16/2015	00302306	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	43,595.67
01/16/2015	00302307	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	155,751.38
01/16/2015	00302308	AMAZON COM	GEN	AP	83.70
01/16/2015	00302309	AMERICAN CORRECTIONAL ASSN	GEN	AP	149.00
01/16/2015	00302310	ANDREWS HARDWARE CO INC	GEN	AP	147.85
01/16/2015	00302311	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	138.78
01/16/2015	00302312	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	466.00
01/16/2015	00302313	APL SOFTWARE ENGINEERING	GEN	AP	28,800.00
01/16/2015	00302314	ARTCRAFT PRESS INC	GEN	AP	130.00
01/16/2015	00302315	AS AND G CLAIMS ADMINISTRATION	GEN	AP	25,051.48
01/16/2015	00302316	ASPHALT SERVICES INC	GEN	AP	5,314.00
01/16/2015	00302317	AUDIO UNLIMITED INC	GEN	AP	349.95
01/16/2015	00302318	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	66.92
01/16/2015	00302319	AUTONATION	GEN	AP	629.32
01/16/2015	00302320	AZALEA CITY FUNERAL HOME AND C	GEN	AP	2,400.00
01/16/2015	00302321	B AND B APPLIANCE PARTS	GEN	AP	635.80
01/16/2015	00302322	B B AND T	GEN	AP	22,893.73
01/16/2015	00302323	B B AND T FINANCIAL FSB	GEN	AP	8.67
01/16/2015	00302324	BASKERVILLE DONOVAN INC	GEN	AP	21,955.03
01/16/2015	00302325	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	58.24
01/16/2015	00302326	BEARD EQUIPMENT CO	GEN	AP	1,593.33
01/16/2015	00302327	BERNEY OFFICE SOLUTIONS	GEN	AP	2,756.48
01/16/2015	00302328	BIGGS, DAVID	GEN	AP	638.51
01/16/2015	00302329	BLACKLIDGE EMULSIONS INC	GEN	AP	2,267.46
01/16/2015	00302330	BLACKS IN GOVERNMENT	GEN	AP	1,000.00
01/16/2015	00302331	BLOSSMAN GAS INC	GEN	AP	14.25
01/16/2015	00302332	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	6,583.00
01/16/2015	00302333	BURNETT, FINISE HOWARD	GEN	AP	16.24
01/16/2015	00302334	C SPIRE BUSINESS SOLUTIONS	GEN	AP	107.20
01/16/2015	00302335	CARQUEST AUTO PARTS	GEN	AP	225.89
01/16/2015	00302336	CDW GOVERNMENT INC	GEN	AP	1,936.07
01/16/2015	00302337	CENTAUR BUILDING SERVICES INC	GEN	AP	751.07
01/16/2015	00302338	CHILDREN'S AID SOCIETY	GEN	AP	45.00
01/16/2015	00302339	CHRIS MYERS AUTOMOTIVE	GEN	AP	169.96
01/16/2015	00302340	CINTAS CORP LOC 211	GEN	AP	3.30
01/16/2015	00302341	CINTAS CORP NO 2	GEN	AP	221.08
01/16/2015	00302342	CITY ELECTRIC SUPPLY	GEN	AP	64.50
01/16/2015	00302343	CITY OF MOBILE	GEN	AP	636.53



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01/16/2015	00302344	CLAIMS CONSULT SERVICES	GEN	AP	8,378.40
01/16/2015	00302345	CLOWER ELECTRIC SUPPLY	GEN	AP	48.72
01/16/2015	00302346	COAST SAFE AND LOCK	GEN	AP	14.00
01/16/2015	00302347	COMCAST CABLE	GEN	AP	122.90
01/16/2015	00302348	COMCAST CABLE	GEN	AP	4.19
01/16/2015	00302349	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	379.22
01/16/2015	00302350	CONSTRUCTION EXAM CENTER	GEN	AP	2,850.00
01/16/2015	00302351	COWIN EQUIPMENT CO INC	GEN	AP	509.70
01/16/2015	00302352	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
01/16/2015	00302353	CWS GROUP INC	GEN	AP	14,350.00
01/16/2015	00302354	DADE PAPER AND BAG CO	GEN	AP	31.52
01/16/2015	00302355	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
01/16/2015	00302356	DAWES GRASS FARM	GEN	AP	75.00
01/16/2015	00302357	DEES PAPER CO INC	GEN	AP	2,517.60
01/16/2015	00302358	DELL MARKETING L.P.	GEN	AP	3,919.64
01/16/2015	00302359	DEPARTMENT OF FINANCE	GEN	AP	217.80
01/16/2015	00302360	DEPENDABLE SHEET METAL CO INC	GEN	AP	820.00
01/16/2015	00302361	DIAMOND, ROXANNE I	GEN	AP	126.91
01/16/2015	00302362	DINGMAN, ROBBY	GEN	AP	758.51
01/16/2015	00302363	DISH	GEN	AP	155.46
01/16/2015	00302364	DMS MAIL MANAGEMENT INC	GEN	AP	1,549.07
01/16/2015	00302365	DUEITTS BATTERY PLUS	GEN	AP	154.75
01/16/2015	00302366	DYSON PLUMBING INC	GEN	AP	2,771.04
01/16/2015	00302367	EAGLE INVESTIGATIVE SERVICES,	GEN	AP	500.00
01/16/2015	00302368	ELECTION CENTER	GEN	AP	858.00
01/16/2015	00302369	FELDER SERVICES INC	GEN	AP	1,250.00
01/16/2015	00302370	FIELDS, JOSEPH ALAN	GEN	AP	203.00
01/16/2015	00302371	FIREHOUSE SALES AND SERVICE	GEN	AP	3,442.95
01/16/2015	00302372	FORD LUMBER CO	GEN	AP	796.45
01/16/2015	00302373	FORD, GLEN A	GEN	AP	36.36
01/16/2015	00302374	FOREMAN, ETSIE	GEN	AP	1,592.00
01/16/2015	00302375	FORM SOLUTIONS INC	GEN	AP	1,185.00
01/16/2015	00302376	FORM SOLUTIONS INC	GEN	AP	277,768.12
01/16/2015	00302377	FRANKLINS STARTER AND ALTERNAT	GEN	AP	780.00
01/16/2015	00302378	GALLS AN ARAMARK CO	GEN	AP	371.85
01/16/2015	00302379	GENERAL FUND	GEN	AP	69,390.86
01/16/2015	00302380	GENERAL FUND	GEN	AP	28,645.20
01/16/2015	00302381	GENERAL FUND	GEN	AP	10,379.14
01/16/2015	00302382	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	4,611.02
01/16/2015	00302383	GIBBS, ARNIESHA	GEN	AP	28.75
01/16/2015	00302384	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	66.77

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01/16/2015	00302385	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,535.21
01/16/2015	00302386	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,173.99
01/16/2015	00302387	GULF STATES DISTRIBUTORS INC	GEN	AP	305.00
01/16/2015	00302388	HALL, TIMOTHY G	GEN	AP	950.00
01/16/2015	00302389	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	1,140.77
01/16/2015	00302390	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
01/16/2015	00302391	HILLMAN OIL INC	GEN	AP	5,024.00
01/16/2015	00302392	HYLAND SOFTWARE INC	GEN	AP	27,413.01
01/16/2015	00302393	INFO USA MARKETING	GEN	AP	3,625.00
01/16/2015	00302394	INTERNATIONAL FIRE PROTECTION	GEN	AP	360.00
01/16/2015	00302395	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,579.50
01/16/2015	00302396	JASPER ENGINE AND TRANSMISSION	GEN	AP	6,463.00
01/16/2015	00302397	JOHN G WALTON CONSTRUCTION CO	GEN	AP	166,476.75
01/16/2015	00302398	JOHNSON CONTROLS INC	GEN	AP	1,177.50
01/16/2015	00302399	JOHNSTONE SUPPLY	GEN	AP	730.36
01/16/2015	00302400	JORDAN, WAYMON	GEN	AP	1,050.00
01/16/2015	00302401	JOYCES PRODUCE	GEN	AP	331.99
01/16/2015	00302402	KEITH MAP SERVICE	GEN	AP	149.75
01/16/2015	00302403	KENWORTH OF MOBILE INC	GEN	AP	4,448.37
01/16/2015	00302404	KITTRELL AUTO GLASS LLC	GEN	AP	520.27
01/16/2015	00302405	KNAPP ELECTRICAL SERVICES INC	GEN	AP	15.00
01/16/2015	00302406	KNOX PEST CONTROL	GEN	AP	60.00
01/16/2015	00302407	LEGAL SECURITY SERVICES LLC	GEN	AP	1,134.00
01/16/2015	00302408	LEMOYNE WATER SYSTEM INC	GEN	AP	105.00
01/16/2015	00302409	LEOS UNIFORMS	GEN	AP	1,975.85
01/16/2015	00302410	LOGISTA	GEN	AP	928.62
01/16/2015	00302411	LONG LEWIS FORD OF THE SHOALS	GEN	AP	59,368.00
01/16/2015	00302412	LOWES	GEN	AP	453.08
01/16/2015	00302413	M AND A STAMP CO	GEN	AP	315.00
01/16/2015	00302414	M AND A SUPPLY CO INC	GEN	AP	2,532.69
01/16/2015	00302415	MAG TEK INC	GEN	AP	3,014.38
01/16/2015	00302416	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,209.40
01/16/2015	00302417	MCCOVERY, STEFFON D	GEN	AP	504.90
01/16/2015	00302418	MCDERMOTT, EDWARD B	GEN	AP	539.41
01/16/2015	00302419	MCDONALD MUFFLER	GEN	AP	100.00
01/16/2015	00302420	MCGRIFF TIRE CO	GEN	AP	8,848.16
01/16/2015	00302421	MCKINNEY PETROLEUM EQUIP	GEN	AP	8,334.00
01/16/2015	00302422	MCMASTER CARR SUPPLY CO	GEN	AP	155.31
01/16/2015	00302423	MERCHANTS FOOD SERVICE	GEN	AP	2,615.69
01/16/2015	00302424	MICROSCAN	GEN	AP	889.30
01/16/2015	00302425	MIGHTY AUTO PARTS	GEN	AP	190.08

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01/16/2015	00302426	MINNESOTA MINING AND MANUFACTU	GEN	AP	7,434.00
01/16/2015	00302427	MOBILE AREA WATER AND SEWER SY	GEN	AP	45,989.59
01/16/2015	00302428	MOBILE CASH AND CARRY	GEN	AP	156.37
01/16/2015	00302429	MOBILE CO COMMISSION	GEN	AP	1,562.74
01/16/2015	00302430	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	14,777.54
01/16/2015	00302431	MOBILE GAS SERVICE CORP	GEN	AP	78,369.72
01/16/2015	00302432	MOBILE GLASS CO	GEN	AP	235.00
01/16/2015	00302433	MOBILE MACHINE AND HYDRAULICS	GEN	AP	236.00
01/16/2015	00302434	MOFFATT, THOMATRA	GEN	AP	304.50
01/16/2015	00302435	MOFFETT ROAD ACE	GEN	AP	21.99
01/16/2015	00302436	MOTION INDUSTRIES INC	GEN	AP	820.93
01/16/2015	00302437	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,012.76
01/16/2015	00302438	NADAGUIDES	GEN	AP	700.00
01/16/2015	00302439	NELSON, THOMAS E	GEN	AP	16.80
01/16/2015	00302440	NETWORK INNOVATIONS US INC	GEN	AP	167.82
01/16/2015	00302441	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,398.45
01/16/2015	00302442	OEC BUSINESS SUPPLIES	GEN	AP	376.41
01/16/2015	00302443	OFFICE DEPOT	GEN	AP	487.97
01/16/2015	00302444	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,970.14
01/16/2015	00302445	OLIVERO, PETER	GEN	AP	601.62
01/16/2015	00302446	P AND G MACHINE SUPPLY	GEN	AP	10.00
01/16/2015	00302447	PARALEGAL TODAY	GEN	AP	32.00
01/16/2015	00302448	PC MALL GOV	GEN	AP	1,170.00
01/16/2015	00302449	PEOPLE UNITED TO ADVANCE THE D	GEN	AP	1,000.00
01/16/2015	00302450	PHILLIPS FEED COMPANY INC	GEN	AP	190.00
01/16/2015	00302451	PITMAN CO	GEN	AP	432.99
01/16/2015	00302452	PORT CITY TRAILERS	GEN	AP	29.85
01/16/2015	00302453	POSTMASTER	GEN	AP	520.00
01/16/2015	00302454	POWERS, JEAN	GEN	AP	1,618.23
01/16/2015	00302455	PRECISION AUTO GLASS INC	GEN	AP	219.00
01/16/2015	00302456	PROBATE COURT	GEN	AP	15.50
01/16/2015	00302457	PT ARMOR INC	GEN	AP	12,445.00
01/16/2015	00302458	RANGER ENVIRONMENTAL SERVICES	GEN	AP	276.50
01/16/2015	00302459	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	1,295.59
01/16/2015	00302460	REGIONS BANK	GEN	AP	1,874,700.93
01/16/2015	00302461	REPUBLIC SERVICES 986	GEN	AP	78.24
01/16/2015	00302462	SAFE ARCHIVES LLC	GEN	AP	315.00
01/16/2015	00302463	SAMUEL L JACKSONS MORTUARY	GEN	AP	600.00
01/16/2015	00302464	SARALAND AREA CHAMBER OF COMME	GEN	AP	7,500.00
01/16/2015	00302465	SATSUMA WATER AND SEWER	GEN	AP	2,647.93
01/16/2015	00302466	SHARP ELECTRONICS CORP	GEN	AP	4,637.11

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01/16/2015	00302467	SHERIFFS FUND	GEN	AP	3,363.57
01/16/2015	00302468	SHERWIN WILLIAMS CO	GEN	AP	1,077.37
01/16/2015	00302469	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	3,940.40
01/16/2015	00302470	SIMPLEXGRINNELL LP	GEN	AP	513.25
01/16/2015	00302471	SIS INDUSTRIAL SERVICE	GEN	AP	560.24
01/16/2015	00302472	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
01/16/2015	00302473	SNOWS MACHINE AND WELDING INC	GEN	AP	230.24
01/16/2015	00302474	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,503.08
01/16/2015	00302475	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	575.00
01/16/2015	00302476	SOUTHERN FASTENING SYSTEMS INC	GEN	AP	47.10
01/16/2015	00302477	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
01/16/2015	00302478	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	6,643.00
01/16/2015	00302479	SOUTHERN REPRO GRAPHICS	GEN	AP	437.09
01/16/2015	00302480	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	12,540.01
01/16/2015	00302481	SPENCERS ENTERPRISE INC	GEN	AP	3,500.00
01/16/2015	00302482	ST ELMO FEED AND SEED INC	GEN	AP	239.90
01/16/2015	00302483	STALLWORTH, CHARMAINE	GEN	AP	576.44
01/16/2015	00302484	SUN SOUTH LLC	GEN	AP	15.80
01/16/2015	00302485	SUPREME MEDICAL	GEN	AP	678.75
01/16/2015	00302486	SURETY LAND TITLE INC	GEN	AP	1,151.50
01/16/2015	00302487	SYSCO GULF COAST INC	GEN	AP	1,499.22
01/16/2015	00302488	T S WALL AND SONS	GEN	AP	386.00
01/16/2015	00302489	TAITE, KRYSTAL S	GEN	AP	213.91
01/16/2015	00302490	TAX TRUST ACCOUNT	GEN	AP	149.83
01/16/2015	00302491	THOMPSON TRACTOR CO INC	GEN	AP	41,100.00
01/16/2015	00302492	TRANE USA INC	GEN	AP	68.16
01/16/2015	00302493	TRAX TIRES INC	GEN	AP	21.60
01/16/2015	00302494	UNITED PARCEL SERVICE	GEN	AP	130.78
01/16/2015	00302495	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	62,300.53
01/16/2015	00302496	VIRGIL, CATRINA	GEN	AP	28.75
01/16/2015	00302497	VOLKERT INC	GEN	AP	875.00
01/16/2015	00302498	VSC FIRE AND SECURITY INC	GEN	AP	200.00
01/16/2015	00302499	VULCAN MATERIALS CO	GEN	AP	20,809.57
01/16/2015	00302500	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,091.77
01/16/2015	00302501	WASTE MANAGEMENT INC	GEN	AP	177.07
01/16/2015	00302502	WASTE SERVICES LLC	GEN	AP	1,375.00
01/16/2015	00302503	WATCH SYSTEMS LLC	GEN	AP	74.20
01/16/2015	00302504	WESCO GAS AND WELDING SUPPLY I	GEN	AP	713.00
01/16/2015	00302505	WILLARD, ROBERT L	GEN	AP	700.00
01/16/2015	00302506	WITTICHEN SUPPLY CO INC	GEN	AP	149.12
01/16/2015	00302507	WOOD, MARILYN E	GEN	AP	157.50

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01/16/2015	00302508	XCEL TOWER CONTROLS	GEN	AP	509.00
01/21/2015	00302509	A AND M PORTABLES INC	GEN	AP	150.00
01/21/2015	00302510	A NEW VIEW GLASS TINTING	GEN	AP	275.00
01/21/2015	00302511	ADVANCE AUTO PARTS	GEN	AP	414.92
01/21/2015	00302512	AIRGAS USA LLC	GEN	AP	280.69
01/21/2015	00302513	ALABAMA POWER CO	GEN	AP	11,484.63
01/21/2015	00302514	ALABAMA POWER CO	GEN	AP	8,611.04
01/21/2015	00302515	AUTOMATED DOORWAYS INC	GEN	AP	1,980.00
01/21/2015	00302516	BAKER DISTRIBUTING CO	GEN	AP	2,809.76
01/21/2015	00302517	BAY CHEVROLET CO INC	GEN	AP	27.32
01/21/2015	00302518	BAYOU CONCRETE LLC	GEN	AP	146.00
01/21/2015	00302519	BEARD EQUIPMENT CO	GEN	AP	55.11
01/21/2015	00302520	BERNEY OFFICE SOLUTIONS	GEN	AP	4,078.63
01/21/2015	00302521	BLOSSMAN GAS INC	GEN	AP	6.67
01/21/2015	00302522	BOB'S BOOK BINDING	GEN	AP	550.00
01/21/2015	00302523	BROWN AND KEAHEY	GEN	AP	222.75
01/21/2015	00302524	BURK KLEINPETER INC	GEN	AP	4,056.00
01/21/2015	00302525	CALL NEWS	GEN	AP	172.80
01/21/2015	00302526	CAMPER CITY	GEN	AP	1,815.00
01/21/2015	00302527	CAR COLOR AND SUPPLY LLC	GEN	AP	407.32
01/21/2015	00302528	CARQUEST AUTO PARTS	GEN	AP	371.78
01/21/2015	00302529	CERTEX USA	GEN	AP	695.05
01/21/2015	00302530	CHILD ADVOCACY CENTER	GEN	AP	3,718.82
01/21/2015	00302531	CHRIS MYERS AUTOMOTIVE	GEN	AP	368.55
01/21/2015	00302532	CLUTCH AND POWERTRAIN	GEN	AP	213.86
01/21/2015	00302533	COAST SAFE AND LOCK	GEN	AP	7,215.00
01/21/2015	00302534	COCA COLA BOTTLING CO CONSOLID	GEN	AP	92.00
01/21/2015	00302535	COMCAST CABLE	GEN	AP	212.36
01/21/2015	00302536	COMCAST CABLE	GEN	AP	10.47
01/21/2015	00302537	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	525.00
01/21/2015	00302538	COVINGTON AND SONS LLC	GEN	AP	57.00
01/21/2015	00302539	CUSTOM SECURITY	GEN	AP	73.50
01/21/2015	00302540	DADE PAPER AND BAG CO	GEN	AP	119.20
01/21/2015	00302541	DAVENPORTE, PHILLIP	GEN	AP	101.92
01/21/2015	00302542	DEES PAPER CO INC	GEN	AP	1,576.67
01/21/2015	00302543	DELL MARKETING L.P.	GEN	AP	1,049.90
01/21/2015	00302544	DISTRICT ATTORNEYS OFFICE	GEN	AP	3,299.99
01/21/2015	00302545	DIXIE BUILDING SUPPLY CO INC	GEN	AP	50.28
01/21/2015	00302546	DUEITTS BATTERY PLUS	GEN	AP	228.48
01/21/2015	00302547	EMPLOYMENT SCREENING SERVICES	GEN	AP	493.00
01/21/2015	00302548	ENVIROCHEM INC	GEN	AP	215.40



**Claims Approved and Ratified for Payment by the  
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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/21/2015	00302549	EQUIPMENT SALES CO	GEN	AP	2,515.46
01/21/2015	00302550	EVANS	GEN	AP	74.70
01/21/2015	00302551	FEDERAL EXPRESS CORP	GEN	AP	422.36
01/21/2015	00302552	FERGUSON ENTERPRISES INC	GEN	AP	1,234.38
01/21/2015	00302553	FIREHOUSE SALES AND SERVICE	GEN	AP	1,179.81
01/21/2015	00302554	FIRSTCALL NETWORK INC	GEN	AP	28,800.00
01/21/2015	00302555	FLEET SAFETY EQUIPMENT INC	GEN	AP	1,847.40
01/21/2015	00302556	GENERAL FUND	GEN	AP	15.50
01/21/2015	00302557	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	3,247.88
01/21/2015	00302558	GIVENS, CYNTHIA	GEN	AP	57.50
01/21/2015	00302559	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	212.48
01/21/2015	00302560	GULF CITY BODY AND TRAILER WOR	GEN	AP	77,948.13
01/21/2015	00302561	GULF SUPPLY CO INC	GEN	AP	208.10
01/21/2015	00302562	HAVEN HILL EGG CO INC	GEN	AP	39.90
01/21/2015	00302563	HILLMAN OIL INC	GEN	AP	1,211.20
01/21/2015	00302564	HOLMES AND HOLMES ARCHITECTS	GEN	AP	1,076.36
01/21/2015	00302565	HOWARD TECHNOLOGY SOLUTIONS	GEN	AP	5,460.00
01/21/2015	00302566	ICC	GEN	AP	472.00
01/21/2015	00302567	IMPERIAL LOCKSMITH LLC	GEN	AP	145.00
01/21/2015	00302568	JACKSON CREEK SAND	GEN	AP	1,500.00
01/21/2015	00302569	JOHN G WALTON CONSTRUCTION CO	GEN	AP	136,283.80
01/21/2015	00302570	JOHN G WALTON CONSTRUCTION CO	GEN	AP	8,628.75
01/21/2015	00302571	JOYCES PRODUCE	GEN	AP	318.00
01/21/2015	00302572	KERN, CHRISTOPHER	GEN	AP	12,416.25
01/21/2015	00302573	KOPTIS, JULIE	GEN	AP	675.00
01/21/2015	00302574	LITTLE, CHARLENE	GEN	AP	57.50
01/21/2015	00302575	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,660.00
01/21/2015	00302576	LOWES	GEN	AP	692.93
01/21/2015	00302577	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	893.49
01/21/2015	00302578	MOBILE AREA WATER AND SEWER SY	GEN	AP	7,546.32
01/21/2015	00302579	MOBILE BAR ASSOCIATION	GEN	AP	210.00
01/21/2015	00302580	MOBILE CASH AND CARRY	GEN	AP	44.00
01/21/2015	00302581	MOBILE GAS SERVICE CORP	GEN	AP	3,370.23
01/21/2015	00302582	MOBILE GLASS CO	GEN	AP	4,994.00
01/21/2015	00302583	MOBILE MUSEUM BOARD INC	GEN	AP	1,000.00
01/21/2015	00302584	MOBILE PAINT MANUFACTURING CO	GEN	AP	254.70
01/21/2015	00302585	MOFFETT ROAD ACE	GEN	AP	107.78
01/21/2015	00302586	NAPHCARE INC	GEN	AP	16,512.19
01/21/2015	00302587	NUDRAULIX INC	GEN	AP	108.69
01/21/2015	00302588	OEC BUSINESS SUPPLIES	GEN	AP	173.50
01/21/2015	00302589	OFFICE DEPOT	GEN	AP	381.64

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01/21/2015	00302590	PIERCE LEDYARD PC	GEN	AP	75.00
01/21/2015	00302591	PRO LEGAL COPIES	GEN	AP	146.55
01/21/2015	00302592	REGIONS BANK	GEN	AP	50.00
01/21/2015	00302593	REMINGTON LAW ENFORCEMENT AND	GEN	AP	225.00
01/21/2015	00302594	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
01/21/2015	00302595	SAMS CLUB	GEN	AP	180.00
01/21/2015	00302596	SATTERWHITE DRUHAN GAILLARD AN	GEN	AP	7,553.50
01/21/2015	00302597	SHERWIN WILLIAMS CO	GEN	AP	554.24
01/21/2015	00302598	SHRED IT USA INC	GEN	AP	144.97
01/21/2015	00302599	SOUTH ALABAMA UTILITIES	GEN	AP	526.52
01/21/2015	00302600	SOUTHEAST MAINTENANCE COMPANY	GEN	AP	390.00
01/21/2015	00302601	SOUTHERN EARTH SCIENCES INC	GEN	AP	7,683.36
01/21/2015	00302602	SPROT PRINTER RIBBONS LLC	GEN	AP	1,879.72
01/21/2015	00302603	SRD ELECTRICAL SERVICES LLC	GEN	AP	45.00
01/21/2015	00302604	ST ELMO IRVINGTON WATER AUTHOR	GEN	AP	34,413.30
01/21/2015	00302605	STALLINGS, CHARLES	GEN	AP	4,000.00
01/21/2015	00302606	STAPLES BUSINESS ADVANTAGE	GEN	AP	7,363.36
01/21/2015	00302607	SURETY LAND TITLE INC	GEN	AP	3,000.00
01/21/2015	00302608	SURETY LAND TITLE INC	GEN	AP	300.00
01/21/2015	00302609	THOMSON	GEN	AP	1,399.28
01/21/2015	00302610	TRACTOR AND EQUIPMENT CO	GEN	AP	437.30
01/21/2015	00302611	TRANE USA INC	GEN	AP	1,279.20
01/21/2015	00302612	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,039.40
01/21/2015	00302613	TRUCK PRO INC	GEN	AP	132.89
01/21/2015	00302614	TURNER SUPPLY CO	GEN	AP	772.85
01/21/2015	00302615	TWIN CITY SECURITY LLC	GEN	AP	60,931.28
01/21/2015	00302616	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,783.68
01/21/2015	00302617	VOLKERT INC	GEN	AP	615.00
01/21/2015	00302618	VULCAN MATERIALS CO	GEN	AP	1,672.17
01/21/2015	00302619	WINWHOLESALE COMMERCIAL CHARGE	GEN	AP	451.71

**Total Claims Paid for General Invoices      10,778,296.56**

01/12/2015	00002290	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,673.72
01/09/2015	00004235	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,008.76
01/12/2015	00004237	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	84,537.89
01/09/2015	00004377	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	189.58
01/12/2015	00004379	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	661.00
01/09/2015	00005861	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	16,036.90
01/12/2015	00005863	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	20,187.99
01/09/2015	00081635	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	126,787.13
01/12/2015	00081637	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	372,419.77

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DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
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Total Claims Paid for	TREASURY DIVISION	652,502.74
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Total Claims Paid :	\$11,430,799.30
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